

## FY19 MNW WAN - #146810

Summary

Associated FRNs

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## ▼ Appeal Information

[View Status \(+\)](#)**Funding Year** 2019**Submitting Organization** [ST JOSEPH COUNTY PUB LIBRARY \(BEN: 130399\)](#)**Created By** Tammy Condon**Created On** 5/28/2019 6:00 PM EDT

## ▼ Main Contact

**Name** Tammy Condon**Email** [tammy@generexconsulting.com](mailto:tammy@generexconsulting.com)**Phone Number** 574-298-6889

## ▼ Narrative

Please reference the service providers case #275009.

The service provider billed the incorrect monthly recurring charge from Jul 1, 2017 - current, which is what we used to file Form 471 #191008737. Although the contract amount was \$13,000 monthly, the service provider continued to invoice \$10,000 monthly, which is what we filed for in FY2019. We are asking to add the additional \$3,000 monthly recurring charge to the funding commitment, which is an additional \$36,000 due to the billing error.

## ▼ Appeal Details

**Decision appealed by applicant** Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

[View Supporting Documentation \(+\)](#)